

Gregg M. Galardi, Esq.
 Ian S. Fredericks, Esq.
 SKADDEN, ARPS, SLATE, MEAGHER &
 FLOM, LLP
 One Rodney Square
 PO Box 636
 Wilmington, Delaware 19899-0636
 (302) 651-3000

Dion W. Hayes (VSB No. 34304)
 Douglas M. Foley (VSB No. 34364)
 MCGUIREWOODS LLP
 One James Center
 901 E. Cary Street
 Richmond, Virginia 23219
 (804) 775-1000

- and -

Chris L. Dickerson, Esq.
 SKADDEN, ARPS, SLATE, MEAGHER &
 FLOM, LLP
 155 North Wacker Drive
 Chicago, Illinois 60606-7120
 (312) 407-0700

Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' FORTY-SEVENTH OMNIBUS
 OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN CLAIMS
WITH INSUFFICIENT SUPPORT)**

THIS MATTER having come before the Court on the
 Debtors' Forty-Seventh Omnibus Objection to Claims
 (Disallowance of Certain Claims with Insufficient Support)
 (the "Objection"), which requested, among other things, that
 the claims specifically identified on Exhibit C attached to

the Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain claimants filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are forever disallowed for all purposes in these bankruptcy cases.
3. The status hearing on the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein is hereby adjourned to December 7, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.
4. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606-1720
(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
AETNA INC DAVID B ROWE 3537 RTE 100 WESTFIELD, VT 05874	5558	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Reclamation: Total: UNL	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
BROWN, MICHAEL 10356 STONE GLEN DR ORLANDO, FL 32825	9680	Secured: Priority: \$1,531.35 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$1,531.35	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
CENTRAL TELEPHONE COMPANY NORTH CAROLINA PO BOX 7971 SHAWNEE MISSION, MS 66207-0971	6946	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: \$134.23 Reclamation: Total: \$134.23	01/25/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAVIS, DELROY P O BOX 911421 LOS ANGELES, CA 90091	3748	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: \$75,418.35 Reclamation: Total: \$75,418.35	01/14/2009	CIRCUIT CITY STORES, INC. (08-35653)
DE LA ROSA, MARTIN 216 PASODALE EL PASO, TX 79907	9103	Secured: Priority: \$209.53 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$209.53	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ELAYAN, MAHMOUD 1911 W CARRIAGE HOUSE DR BATON ROUGE, LA 70815	13342	Secured: Priority: Administrative \$1,300.00 503(b)(9): Unsecured: Reclamation: Total: \$1,300.00	06/01/2009	CIRCUIT CITY STORES, INC. (08-35653)
EMBARQ FLORIDA INC PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	6949	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: \$2,702.82 Reclamation: Total: \$2,702.82	01/25/2009	CIRCUIT CITY STORES, INC. (08-35653)
EPSON AMERICA INC PO BOX 7247 7503 PHILADELPHIA, PA 191707503	7642	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,053,243.90 Reclamation: Total: \$2,053,243.90	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
GADSON, HAZEN 486 SEASIDE RD ST HELENA, SC 29920	3471	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Reclamation: Total: UNL	01/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRIEPP, DARRELL 13505 MORGAN COURT BURNSVILLE, MN 55337	5549	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Reclamation: Total: UNL	01/16/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GUANGORENA, DANIEL LUIS 7469 JELLICO AVE VAN NUYS, CA 91406	14547	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Reclamation: Total: UNL	08/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAYNES, ERIC ERICK HAYNES 444 17TH ST DUNBAR, WV 25064	2116	Secured: Priority: \$500.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$500.00	12/30/2008	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
HUDSON GENERAL CONTRACTING 8116 ARLINGTON BLVD STE 258 FALLS CHURCH, VA 22042	10101	Secured: \$61,000.00 Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$71,950.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
KRASOWSKI, JEREMIAH 257 JENNINGS RD FAIRFIELD, CT 06825	5535	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: \$239,050.00 Reclamation: Total: \$250,000.00	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEWIS, NICOLE 4495 CAMPUS AVE SAN DIEGO, CA 92116-0000	5406	Secured: Priority: \$256.36 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$256.36	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LUCIA PEREZ CARABALLO URB MONT BLANC CALLE E G6 YAUCO, 00698 UNKNOWN	14564	Secured: Priority: \$1,305.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$1,305.00	08/24/2009	CIRCUIT CITY STORES PR, LLC (08-35660)
MOHLER, DIANA MARIE 9247 CHADBURN PL MONTGOMERY VILLAGE, MD 20886	4419	Secured: \$400.50 Priority: \$400.50 Administrative 503(b)(9): Unsecured: \$63.35 Reclamation: Total: \$864.35	01/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
RAMOS, YESENIA 1408 SPRING LAKE COVE LN APT 102 FRUITLAND PK, FL 34731-5552	5049	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Reclamation: Total: UNL	01/21/2009	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
SCRANTON, SHAUN FRANCIS 430 OLD RANCH RD SEAL BEACH, CA 90740	3691	Secured: Priority: \$2,200.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$2,200.00	01/14/2009	CIRCUIT CITY STORES, INC. (08-35653)
SE TRUONG AND LY TRUONG 5640 GREENVIEW DR OKLAHOMA CITY, OK 73135	14434	Secured: Priority: Administrative \$1,345.00 503(b)(9): Unsecured: Reclamation: Total: \$1,345.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA LLC PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	6953	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: \$38.94 Reclamation: Total: \$38.94	01/25/2009	CIRCUIT CITY STORES, INC. (08-35653)
UNITED TELEPHONE COMPANY OF OHIO PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	6954	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: \$1,181.03 Reclamation: Total: \$1,181.03	01/25/2009	CIRCUIT CITY STORES, INC. (08-35653)
UNITED TELEPHONE SOUTHEAST LLC PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	6956	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: \$166.64 Reclamation: Total: \$166.64	01/25/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEYANT, WAYNE 34 LONGBOW TER HOCKESSIN, DE 19707	3655	Secured: Priority: \$2,425.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$2,425.00	01/13/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 24 \$2,466,772.50

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ADT SECURITY SERVICES INC C O ALVIN S GOLDSTEIN ESQ FURR & COHEN PA 2255 GLADES RD STE 337W BOCA RATON, FL 33431	6314	Secured: Priority: Administrative \$253,404.41 503(b)(9): Unsecured: Reclamation: Total: \$253,404.41	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
JANIS, ROSE ANN 5005 AMBERWOOD DR GLEN ALLEN, VA 23059	2343	Secured: Priority: \$1,200.00 Administrative 503(b)(9): Unsecured: Reclamation: Total: \$1,200.00	01/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 2 \$254,604.41

* "UNL" denotes an unliquidated claim.